

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number: 1998/001887/07  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

TEL: +27 11 746 4200  
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: LIQ406

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at: 16:56:03

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY - BEN FLEUR (LC)  
P O BOX 700  
BOKSBURG  
1460

DELIVER TO: LIQUOR CITY - BEN FLEUR (LC)  
BEN FLEUR SHOPPING CENTRE  
PAUL SAUER STREET & DA VINCI ROAD  
EXT 13, BEN FLEUR  
WITBANK  
9-2-1-02832

Shipping Instructions:



1866787  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LIQ406   | SYS-1162226  |           | HL | 1946215 | AK  | 13/09/24 | 18/09/24 | 30 Days | M1 | 4760259590   |

| Stock Code      | Description          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|----------------------|------|-------|---------|----|------------|------------|
| HASENRACHE750ML | HASENRACHE 1 X 750ML | EA   | 0     | 2       | HL | 191.30     | 382.60     |

Liquor Runners JHB  
DEBRIEFED 2

DATE \_\_\_\_\_  
TIME \_\_\_\_\_

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified  
No responsibility accepted for goods signed for unchecked  
No goods may be returned unless prior arrangements are made in writing  
Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: \_\_\_\_\_

PRINT NAME: Michael

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified  
No responsibility accepted for goods signed for unchecked  
No goods may be returned unless prior arrangements are made in writing  
Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: \_\_\_\_\_

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

|           |     |        |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 382.60 |
| VAT       | ZAR | 57.39  |
| TOTAL     | ZAR | 439.99 |

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